

September 20, 2007

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC: 02-6

Re: E-rate Waiver Request – Notre Dame Preparatory, Pontiac

Dear Sir:

Enclosed is a waiver request for the Notre Dame Preparatory, Pontiac. The District is requesting a waiver to amend its filing pursuant to a Funding Commitment Decision Letter dated July 26, 2007.

Also enclosed is a Letter of Agency providing authorization for our firm to represent the District in this appeal.

If you have any questions, please contact me at 906.265.4410.

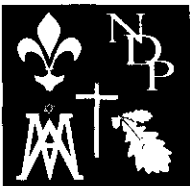
Thank you for your attention to this matter.

Sincerely,

Ronald M. Basso

Enclosures

No. of Copies rec'd 041
List A B C D E



NOTRE DAME PREPARATORY SCHOOL
AND MARIST ACADEMY



September 11, 2007

Ronald M. Basso
Basso & Basso Legal Services
PO Box 63
Iron River, MI 49935

Re: Letter of Agency

Dear Mr. Basso:

This communication authorizes you to represent Notre Dame Preparatory, Pontiac in order to file a Waiver Request based on the Funding Commitment Decision Letter dated July 26, 2007 received from the Universal Service Administrative Company, Schools and Libraries Division.

The Waiver Request concerns Form 471 application number 566078, funding request number 1562589. The Request will be filed on our behalf by the deadline established by the e-rate program.

Thank you for your agreement to perform the above services.

Mr. Anthony Block
Business Manager

FEDERAL COMMUNICATIONS COMMISSION

Notre Dame Preparatory, Pontiac
In Re: FCC Form 471 Application Number 566078
Funding Request Number 1562589
Billed Entity Number 55551
Applicant's Form Identifier: 2007-2008

WAIVER REQUEST

NOW COMES Notre Dame Preparatory, Pontiac (Appellant) and files this Waiver Request in response to a Funding Commitment Decision Letter (FCDL) dated July 26, 2007 (Attachment 1).

The disputed Funding Request Number (FRN) is located on page 6 of 11 of Attachment 1 – FRN 1562589. The Category of Service (COS) was listed as "Internal Connections" and the Funding Status reads "as yet unfunded."

Appellant requests that it be granted a waiver request in order to amend its filing to reflect that the COS should have been "Internet Access" rather than "Internal Connections."

STATEMENT OF FACTS

Appellant filed its FY 2007 Form 471 on February 1, 2007 (Attachment 2).

After filing its Form 471, Appellant had a Program integrity Assurance (PIA) review. Emails from the PIA reviewer requested clarification and information on several FRN's, including the FRN in dispute.

Appellant responded to each request from the PIA reviewer.

With reference to the FRN in question, the PIA reviewer asked several questions to which Appellant responded in a timely manner. The critical email in question

relates to the category of service for Appellant's request. This email (Attachment 3) was sent on June 13, 2007, by Appellant to the PIA reviewer.

The salient portion of Attachment 3 states: "The contract states that Analysts International provides us a hardware environment, Services, and support. You and I discussed that this could fall into a different E-rate category, that we wish to have this FRN approved in its current category (internal connections) for this year. I chose this option in order to facilitate a more rapid approval, rather than to start a new FRN at this late date. You state that this appears to be in order. And that you thought that it would be so approved."

Appellant did not hear anything in response to the above email. On July 26, 2007, Appellant received Attachment 1, the FCDL.

ARGUMENT AND CONCLUSIONS

Appellant argues that it did not understand the ramifications of agreeing to leave the COS as "Internal Connections." Appellant understood that leaving the COS as "Internal Connections" would facilitate a more rapid approval.

Appellant did not realize that this was a Priority Two funding category which is dependent upon the available monies after funding Priority One requests. Due to Appellant's 40% discount rate, funding would unlikely be available.

Appellant is relatively new to the E-rate program (FY 2005 was the first year Appellant sought funding through the program) and therefore does not have years of experience in understanding the nuances of the funding mechanisms and priorities for funding. It was not unreasonable for Appellant to rely upon the PIA reviewer for guidance in selecting the appropriate COS as evidenced by his email to the PIA reviewer (Attachment 3).

Had Appellant understood that by referencing the COS as "Internal Connections" rather than "Internet Access," funding would likely not be available, Appellant would have requested an opportunity to amend his FRN to reflect the fact that his COS was "Internet Access."

In responding to other requests from the PIA reviewer concerning the FRN in question, it is clear that the services requested would qualify as Internet Access, a Priority One funding category.

As this Commission has stated in the past, the PIA is supposed to use all means necessary to get the "right" information from the applicant. It would appear in the

instant matter that the reviewer could not have thoroughly explained the situation since the applicant would have corrected his COS designation.

Appellant provides Attachment 4, a letter from Appellant's E-rate coordinator, which explains his understanding of the options available. As evidenced by Appellant's comments in the letter, Appellant did not understand the importance of submitting the funding request with the proper COS.

The E-rate program was established to assist schools in accessing technology for its students. The PIA reviews should be there not only to maintain the integrity of the program by assuring that no fraud or abuse is occurring but also to assist applicants in making the best decision for their particular needs.

In the instant case, Appellant filed its E-rate funding forms, indicating a request for funding for "Internal Connections," not realizing that it should have filed for "Internet Access."

As this Commission so well understands, under the E-rate program, eligible schools, libraries and their consortia may apply for discounts for two basic categories of services: telecommunications services and/or "Internet Access"; and "Internal Connections". In allocating funds during any given funding year, the Commission gives the highest priority to "Internet Access" and telecommunications services, which it designates as Priority One services. Any remaining funds are allocated for "Internal Connections", designated as Priority Two services.

The Commission may take into account considerations of hardship, equity, or more effective implementation of overall policy on an individual basis.

Providing applicants with an opportunity to amend their filings will improve the efficiency and effectiveness of the Fund.

In the Matter of Requests for Review of the Decision of the Universal Service Administrator by Alpaugh Unified School District, Alpaugh, CA, *et al*, File Nos. SLD 523576 *et al*, released March 28, 2007, this Commission stated: "However, beginning with applications for funding year 2007, we require USAC in each instance to detail in writing and with specificity to the applicant any information or documentation USAC is seeking."


Due to the inexperience of Appellant and his lack of understanding the differences between funding commitments for Priority One versus Priority Two services, the Appellant would request that it be given an opportunity to amend its FRN 1562589 to reflect a COS of "Internet Access" rather than "Internal

Connections". Further, Appellant would ask that this matter be remanded to the USAC for action consistent with this request.

Respectfully submitted,

Notre Dame Preparatory, Pontiac

Dated: September 20, 2007


By: Ronald M. Basso (P24805)
Basso & Basso Legal Services LLC
PO Box 63
Iron River MI 49935
Telephone: 906.265.4410
Email: ron@bassoandbasso.us

Notre Dame Preparatory
9-20-07
Attachment 1

USAC

Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2007: 07/01/2007 - 06/30/2008)

July 26, 2007

Anthony Block
NOTRE DAME PREPARATORY, PONTIAC
1300 GIDDINGS RD
PONTIAC, MI 48340

Re: Form 471 Application Number: 566078
Billed Entity Number (BEN): 55551
Billed Entity FCC RN: 0014224638
Applicant's Form Identifier: 2007-2008

Thank you for your Funding Year 2007 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$17,034.77 is "Approved."
- The amount, \$19,393.92 is "As Yet Unfunded."

Please refer to the Report on the page following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 566078 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2007," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your

appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, New Jersey 07981

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562262
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 180950000603451
SPIN: 143000893
Service Provider Name: Nextel West Corp
Contract Number: MTM
Billing Account Number: 429482511
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$9,504.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$9,504.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$3,801.60 - FRN approved as submitted
Funding Commitment Decision Explanation: FRN modified in accordance with a RAL request.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562374
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 180950000603451
SPIN: 143025073
Service Provider Name: SBC Long Distance, LLC
Contract Number: MTM
Billing Account Number: 795802
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,800.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,800.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$720.00 - FRN approved as submitted
Funding Commitment Decision Explanation: FRN modified in accordance with a RAL request.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562492
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 180950000603451
SPIN: 143005175
Service Provider Name: SBC Internet Services, Inc. (Successor in interest)
Contract Number: N/A
Billing Account Number: 829337032
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,958.92
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,958.92
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$2,783.57 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MRI: FRN modified in accordance with a RAL request. The dollars requested were reduced to remove: funding for services received by Pre-K students.
FCDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562589
Funding Status: As Yet Unfunded
Category of Service: Internal Connections
Form 470 Application Number: 180950000603451
SPIN: 143030488
Service Provider Name: Analysts International Corporation
Contract Number: Analysts International Server Lease
Billing Account Number: 130439
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: N/A
Contract Award Date: 01/10/2007
Contract Expiration Date: 06/30/2010
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges:
Annual Pre-discount Amount for Eligible Non-recurring Charges:
Pre-discount Amount:
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision:

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

as yet unfunded

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562590
Funding Status: Not Funded
Category of Service: Internal Connections
Form 470 Application Number: 180950000603451
SPIN: 143030488
Service Provider Name: Analysts International Corporation
Contract Number: MTM
Billing Account Number: 130127
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,780.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,780.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: CR#1: FRN canceled in consultation with the applicant.
FCDL Date: 07/26/2007
Wave Number: 012
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

Spain Filter
portion cancelled

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562681
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 180950000603451
SPIN: 143001727
Service Provider Name: Michigan Bell Telephone Company
Contract Number: MTN
Billing Account Number: 24837353007182
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$19,200.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$19,200.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$7,680.00 - FRN approved as submitted
Funding Commitment Decision Explanation: FRN modified in accordance with a RAL request.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562725
Funding Status: Funded
Category of Service: Internet Access
Form 470 Application Number: 180950000603451
SPIN: 143001727
Service Provider Name: Michigan Bell Telephone Company
Contract Number: MTM
Billing Account Number: 248R1052868896
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,644.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$4,644.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$1,857.60 - FRN approved; modified by SLD
Funding Commitment Decision Explanation: MR#1: FRN modified in accordance with a RAL request.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562754
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 180950000603451
SPIN: 143001727
Service Provider Name: Michigan Bell Telephone Company
Contract Number: MTM
Billing Account Number: 61674858523251
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$4,680.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$0.00
Pre-discount Amount: \$4,680.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$0.00 - Applicant request
Funding Commitment Decision Explanation: FRN canceled in consultation with the applicant.

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

*Pay phones -
not Funded*

FUNDING COMMITMENT REPORT
Billed Entity Name: NOTRE DAME PREPARATORY, PONTIAC
BEN: 55551
Funding Year: 2007

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 566078
Funding Request Number: 1562778
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 180950000603451
SPIN: 143001727
Service Provider Name: Michigan Bell Telephone Company
Contract Number: MTM
Billing Account Number: 24837121753242
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2007
Service End Date: 06/30/2008
Contract Award Date: N/A
Contract Expiration Date: N/A
Site Identifier: 55551
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$480.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$480.00
Discount Percentage Approved by the USAC: 40%
Funding Commitment Decision: \$192.00 - FRN approved as submitted

FCDL Date: 07/26/2007

Wave Number: 012

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2008

FCC Form 471		Do not write in this area:		Approval by OMB 3080-0808	
Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471 Estimated Average Burden Hours per Response: 4 hours This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sluniversalservice.org .) The instructions include information on the deadlines for filing this application.					
Applicant's Form Identifier (Create your own code to identify THIS form 471)			Form 471 Application# (To be assigned by administrator)		
2007-2008			566078		
Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)					
1 a Name of Billed Entity NOTRE DAME PREPARATORY, PONTIAC					
2 a Funding Year: July 1, 2007 Through June 30: 2008 Billed Entity Number:55551					
4 a Street Address, P.O. Box, or Routing Number 1300 GIDDINGS RD					
City PONTIAC					
State MI Zip Code 48340					
b Telephone Number 248-373-5300 c Fax Number 248-373-8024					
5 a Type of Application <input checked="" type="checkbox"/> Individual School (individual public or non-public school) <input type="checkbox"/> School District (LEA: public or non-public (e.g. diocesan) local district representing multiple schools) <input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA) <input type="checkbox"/> Consortium <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities					
6 Contact Person's Name Anthony Block					
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.					
b Street Address, P.O. Box, or Routing Number 1300 GIDDINGS RD					
City PONTIAC					
State MI Zip Code 48340					
<input type="checkbox"/> c Telephone Number 248-373-5300 <input type="checkbox"/> d Fax Number 248-373-8024					
<input checked="" type="checkbox"/> e E-mail Address tblock@ndpma.org					
f Holiday/vacation/summer contact information same					



Entity Number	55551	Applicant's Form Identifier	2007-2008
Contact Person	Anthony Block	Phone Number	248-373-5300

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		1205
b	Telephone service: Number of classrooms with phone service	0	0
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	2	2
	Between 10 mbps and 200 mbps	0	0
	Greater than 200 mbps	0	0
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	69	69
g	Number of computers or other devices with Internet access	378	378

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR SCHOOL

Worksheet A No: 878952

Student Count: 1205

Weighted Product (Sum, Column 8): 482

Shared Discount: N/A

1. School Name: NOTRE DAME PREPARATORY, PONTIAC

2. Entity Number: 55551 NCES:

3. Rural/Urban: Urban

4. Student Count: 1205

5. NSLP Students: 17

6. NSLP Students/Students: 1.410%

7. Discount: 40%

8. Weighted Product: 482

9. Pre-K/Adult Ed/Juv: Y

10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1582282 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180950000803451
13. SPIN: 143018782	14. Service Provider Name: Nextel
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
16a. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 429482511	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/10/2007	18. Contract Award Date:

19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 2007-2008Nextel	22. Block 4 Entity Number: 55551
23a. Monthly Charges: \$792.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$792.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$9,504.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,504.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$3,801.60	

FRN: 1562374 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180950000603451
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 796802	15b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/10/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 2007-2008ATTLD	22. Block 4 Entity Number: 55551
23a. Monthly Charges: \$150.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$150.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,800.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,800.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$720.00	

FRN: 1562482 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 180950000603451
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 829337032	15b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/10/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 2007-2008ATTINT	22. Block 4 Entity Number: 55551
23a. Monthly Charges: \$588.20	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$588.20	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,058.40	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,058.40	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$2,823.36	

FRN: 1562589 FCDL Date:	
10. Original FRN:	

11. Category of Service: Internal Connections		12. 470 Application Number: 180950000603451	
13. SPIN: 143030488		14. Service Provider Name: Analysts International Corporation	
15a. Non-Contracted tariffed/Month to Month Service: Y		15b. Contract Number: MTM	
15c. Covered under State Master Contract:		15d. FRN from Previous Year:	
16a. Billing Account Number: 130439		16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/10/2007		18. Contract Award Date:	
19a. Service Start Date: 07/01/2007		19b. Service End Date: 06/30/2008	
20. Contract Expiration Date:			
21. Attachment #: 2007-2008ANA1		22. Block 4 Entity Number: 55551	
23a. Monthly Charges: \$4,550.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$4,550.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$54,600.00		23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0		23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$54,600.00		23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$21,840.00			

FRN: 1562590 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internal Connections	
12. 470 Application Number: 180950000603451	
13. SPIN: 143030488	
14. Service Provider Name: Analysts International Corporation	
15a. Non-Contracted tariffed/Month to Month Service: Y	
15b. Contract Number: MTM	
15c. Covered under State Master Contract:	
15d. FRN from Previous Year:	
16a. Billing Account Number: 130127	
16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/10/2007	
18. Contract Award Date:	
19a. Service Start Date: 07/01/2007	
19b. Service End Date: 06/30/2008	
20. Contract Expiration Date:	
21. Attachment #: 2007-2008ANA2	
22. Block 4 Entity Number: 55551	
23a. Monthly Charges: \$315.00	
23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$315.00	
23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,780.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,780.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$1,512.00	

FRN: 1562681 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	
12. 470 Application Number: 180950000603451	
13. SPIN: 143001192	
14. Service Provider Name: AT&T Corporation	
15a. Non-Contracted tariffed/Month to Month Service: Y	
15b. Contract Number: MTM	
15c. Covered under State Master Contract:	
15d. FRN from Previous Year:	
16a. Billing Account Number: 24837353007182	
16b. Multiple Billing Account Numbers?:	
17. Allowable Contract Date: 01/10/2007	
18. Contract Award Date:	
19a. Service Start Date: 07/01/2007	
19b. Service End Date: 06/30/2008	
20. Contract Expiration Date:	
21. Attachment #: 2007-2008ATTPhone	
22. Block 4 Entity Number: 55551	
23a. Monthly Charges: \$1,600.00	
23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$1,600.00	
23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$19,200.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	

23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00
23i. Total program year pre-discount amount (23a + 23h): \$19,200.00
23j. % discount (from Block 4): 40
23k. Funding Commitment Request (23i x 23j): \$7,680.00

FRN: 1562726 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 180950000803451
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 248R1052888898	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/10/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 2007-2008INTWatf	22. Block 4 Entity Number: 55551
23a. Monthly Charges: \$430.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$430.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,160.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$5,160.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$2,064.00	

FRN: 1562754 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180950000803451
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 816T4858523251	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/10/2007	18. Contract Award Date:
19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 2007-2008ATTPay	22. Block 4 Entity Number: 55551
23a. Monthly Charges: \$390.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$390.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$4,680.00	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$4,680.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$1,872.00	

FRN: 1562778 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 180950000803461
13. SPIN: 143001192	14. Service Provider Name: AT&T Corporation
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 24837121753242	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 01/10/2007	18. Contract Award Date:

19a. Service Start Date: 07/01/2007	19b. Service End Date: 06/30/2008
20. Contract Expiration Date:	
21. Attachment #: 2007-2008ATTFax	22. Block 4 Entity Number: 55551
23a. Monthly Charges: \$40.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$40.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$480.00	
23f. Annual non-recurring (one-time) charges: 0	
23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$480.00	
23j. % discount (from Block 4): 40	
23k. Funding Commitment Request (23i x 23j): \$192.00	

Block 6: Certifications and Signature

Application ID: 566078

Do not write in this area.


Entity Number	55551	Applicant's Form Identifier	2007-2008
Contact Person	Anthony Block	Phone Number	248-373-5300

Block 6: Certifications and Signature

24. ☐ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☐ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☐ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$106,262.40
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$42,504.96
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$63,757.44
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$63,757.44
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25a directly from a service provider listed on any Forms 471 filed by this Billed Entity for	

this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☐ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☐ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☐ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
- 
- 0 4 7 0 0 1 0 1 0
28. ☐ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☐ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☐ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tiered or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☐ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
32. ☐ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☐ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☐ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. ☐ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☐ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the

Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☐ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person

41. Title or position of authorized person

42a. Street Address, P.O. Box or Route Number

City, State Zip Code

42b. Telephone number of authorized person:

() -

42c. Fax number of authorized person:

() -

42d. E-mail of authorized person:

42e. Name of authorized person's employer

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471

P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100

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FCC Form 471
Services Ordered and Certification Form



Applicant's Form Identifier: 2007-2008

Entity Number: 55551

Contact Person: Anthony Block

Phone Number: (248) 373-5300 Ext. 8007

Block 6: Certifications and Signature

471 Application Number: 566078

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entries from Item 23i on all Block 5 Discount Funding Requests.)	\$108,282.40
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$42,504.98
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$63,757.44
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$63,757.44
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☐ an individual technology plan for using the services requested in this application; and/or
b. ☒ higher-level technology plan(s) for using the services requested in this application; or
c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone

service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive and appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or

services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g) (1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. PIN:

39. Date 2/1/2007

40. Printed name of authorized person **Anthony Block**

41. Title or position of authorized person **Business Manager**

42a. Street Address, P.O Box or Route Number **1300 Giddings Road
Pontiac, MI 48340**

42b. Telephone number of authorized person: **(248) 373-5300**

42c. Fax number of authorized person: **(248) 802-8024**

42d. E-mail of authorized person: **tblock@ndpma.org**

42e. Name of authorized person's employer **NotreDamePreparatoryandMaristAcademy**

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☐

**471 Application Number: 566078
NOTRE DAME PREPARATORY, PONTIAC
1300 GIDDINGS RD
PONTIAC, MI 48340**

The Americans with Disabilities Act, the individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Service Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency

Block 6 Print Mode

responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments. If you wish to submit your required Item 21 Attachment at this time using our online system, choose the icon below for the Item 21 Attachment.

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Schools and Libraries Division

Mark Goldberg

Schools and Libraries Division

Program Integrity Assurance

Phone (973) 581-5309

Fax (973) 599-6522

mgoldbe@sl.universalservice.org

Notre Dame Preparatory
9-20-07
Attachment 3

Confidentiality Notice: The information in this e-mail and any attachments thereto is intended for the named recipient(s) only. This e-mail, including any attachments, may contain information that is privileged and confidential and subject to legal restrictions and penalties regarding its unauthorized disclosure or other use. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action or inaction in reliance on the contents of this e-mail and any of its attachments is **STRICTLY PROHIBITED**. If you have received this e-mail in error, please immediately notify the sender via return e-mail; delete this e-mail and all attachments from your e-mail system and your computer system and network; and destroy any paper copies you may have in your possession. Thank you for your cooperation.

From: "Block, Anthony" <tblock@ndpma.org>
To: "Goldberg, Mark" <MGOLDBE@sl.universalservice.org>, <hurleyj@michigan.gov>
Date: Mon, 18 Jun 2007 11:06:46 -0400
Subject: FRN 1562754

Dear Mr. Goldberg -

Thank you for your call this morning. Per that conversation, I am requesting that you cancel FRN 1562754, in the pre-discount amount of \$4,680. That funding request was for payphone services, which I now understand are not eligible.

Thank you again for your help with all of these applications.

—
Mr. Anthony Block
Business Manager
Notre Dame Preparatory and Marist Academy
1300 Giddings Road
Pontiac, MI 48340
tblock@ndpma.org
(248) 373-5300

From: "Block, Anthony" <tblock@ndpma.org>
To: "Goldberg, Mark" <MGOLDBE@sl.universalservice.org>, <hurleyj@michigan.gov>
Date: Fri, 15 Jun 2007 14:42:32 -0400
Subject: FRN 1562590

Dear Mr. Goldberg -

I was contacted today by Jeannene Hurley. She said that you have been in contact with her regarding FRN 1562590. From that conversation, it appears that the service listed on this FRN is not covered by E-rate. Therefore, I request that you cancel FRN 1562590, in the amount of \$3,780.

Hopefully this satisfies any open issues regarding any and all of our FRN's. I ask that you please expedite the approval our remaining FRN's, so that they may be included in the next wave.

As always, if you have any questions please feel free to contact me.

—
Mr. Anthony Block
Business Manager
Notre Dame Preparatory and Marist Academy
1300 Giddings Road
Pontiac, MI 48340
tblock@ndpma.org
(248) 373-5300

From: "Block, Anthony" <tblock@ndpma.org>
To: "Goldberg, Mark" <MGOLDBE@sl.universalservice.org>
Date: Wed, 13 Jun 2007 10:28:23 -0400
Subject: RE: ERate App# 566078

Dear Mr. Mark Goldberg -

Earlier today you and I further discussed point 3 below, relating to our use of servers. As we discussed, this arrangement is not a lease. The contract states that Analysts International provides us a hardware environment, services, and support. You and I discussed that while this could fall into a different E-rate category, that we wish to have this FRN approved in its current category (internal connections) for this year. I chose that option in order to facilitate a more rapid approval, rather than to start a new FRN at this late date. You stated that this appears to be in order, and that you thought that it would be so approved.

I thank you for your time this morning, please contact me if you need any further info. I anxiously await final approval on all of our FRN's.

Regards,

—
Mr. Anthony Block
Business Manager
Notre Dame Preparatory and Marist Academy
1300 Giddings Road
Pontiac, MI 48340
tblock@ndpma.org
(248) 373-5300



NOTRE DAME PREPARATORY SCHOOL
AND MARIST ACADEMY



September 17, 2007

Mr. Ronald Basso

Dear Mr. Basso:

This letter is to document certain facts about the E-Rate FRN 1562589 for Notre Dame Preparatory. In my many conversations and correspondences with Mr. Goldberg, this FRN was always considered in the category of internal connections. That is where I originally filed it when the process began in February. As the process continued, many questions were raised about this particular FRN. I answered all of those questions as they arose. On the last day that Mr. Goldberg and I discussed this FRN, he mentioned the fact that this particular request could have been set up in the Internet Access category rather than the Internal Connections category. At that time, after the ordeal that it had been to get the FRN to this pre-approval state, I was not interested in any attempts to amend it. However, there was absolutely no mention of the fact that those 2 categories are not funded equally, and that I would be much less likely to receive funding of that FRN under Internal Connections than under Internet Access. Had I known that I would have absolutely pursued amending it. Furthermore, no mention of this potential mis-categorization was ever raised in any of the earlier requests for information. I feel that I was misled in keeping it in this lower funded category.

Regards,

Anthony Block
Business Manager

1300 GILPINES ROAD ■ PONTIAC, MI 48340-2108 ■ 248.373.5300 ■ FX: 248.373.8024

Notre Dame Preparatory School is a member of the National Association of Catholic High Schools and the National Association of Catholic Elementary and Secondary Schools.